Find Everything For Your Office Needs!



Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more.

w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk





y p in G f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 12/12/2023 Voucher No: SJV-1223-48

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001275	Magnacrete Pvt. Ltd.	2,850	0	Record the Sale against Invoice no: CSaS-1223-23 Magnacrete Pvt.
					Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1223-23 Magnacrete Pvt.
					Ltd.
3	40010012	Sales Revenue (CSS)	0	2,850	Record the Sale against Invoice no: CSaS-1223-23 Magnacrete Pvt.
					Ltd.
		TOTAL:	2,850	2,850	

Prepared By: Maha Waris Khan Approved By : In Progress